

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
2011 National Charter School Conference	Training	595.00
A S C D	Supplies and Materials	1,103.85
A To Z Marketing Inc	Printing and Duplicating	94.00
Academy For Academic Excellence	Grants and Subsidies	471.99
Academy For Educational Develo	Training	1,400.00
Act, Inc	Supplies and Materials	6,610.80
Adecco Employment Services	Prof Services Third Party	9,466.25
Advanced Office Systems Inc	Rentals and Insurance	2,601.25
Advanced Therapy Solutions Llc	Prof Services Third Party	745.00
Afton Partners LLC	Prof Services Third Party	132,273.12
Air Quest America Inc	Maint. & Repairs	401.00
Air Quest America Inc	Supplies and Materials	29.57
Airgas South	Supplies and Materials	105.60
Airgas South	Rentals and Insurance	228.33
Alamo City School	Grants and Subsidies	494,229.69
Alamo City School Cafeteria	Grants and Subsidies	22,832.09
Alcoa City Recorder & Treasurer	Grants and Subsidies	723,895.22
Alice Marie Myles	Prof Services Third Party	750.00
Alina Guerrero-Krause	Prof Services Third Party	852.50
All Occasion Catering Llc	Supplies and Materials	51.60
All Paws Wildlife Removal LLC	Maint. & Repairs	258.00
Allison Signs & Marketing	Supplies and Materials	975.00
Alvin C York Institute	Travel	1,816.20
Amazon	Supplies and Materials	502.91
Amazon	Data Processing	529.55
Amber Reagan	Prof Services Third Party	1,018.84
Amber Walker	Prof Services Third Party	315.00
Ambrosia Catering	Supplies and Materials	948.00
American Hearing Aid Assoc Inc	Supplies and Materials	267.39
American Paper & Twine Co	Supplies and Materials	16,459.13
American Paper & Twine Co	Data Processing	29.67
American Prtg House For Blind	Supplies and Materials	2,488.03
Amy Mitchell	Prof Services Third Party	152.50
Anamaria Baus	Prof Services Third Party	55.00
Andrea Kirkman	Prof Services Third Party	198.57
Angela D Gill	Prof Services Third Party	681.78
Angelo M Formosa Foods Inc	Supplies and Materials	454.80
Anna P Garlington	Prof Services Third Party	1,420.50
Apple Computer Inc	Data Processing	499.00
Aquis Communications Inc	Communications	56.38
Aquis Communications Inc	Rentals and Insurance	31.26
AT & T	Communications	73.80
At & T	Communications	178.73
AT&T	Communications	128.60
AT&T Mobility	Communications	257.76
Athens City Board Of Education	Grants and Subsidies	859,800.98
AUS South Lockbox	Maint. & Repairs	274.48
AUS South Lockbox	Supplies and Materials	51.48
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	1,248.75
Autism And Behavior Services	Prof Services Third Party	630.00
Auto-Chlor System	Supplies and Materials	260.20
Back Yard Burgers of Knoxville	Communications	30.00

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Back Yard Burgers of Knoxville	Supplies and Materials	550.00
Baptist Memorial Hospital	Prof Services Third Party	210.52
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	790.91
Barnes & Noble College Booksellers LLC	Supplies and Materials	38.98
Barnes & Noble Inc	Supplies and Materials	695.58
Battelle Memorial Institute	Grants and Subsidies	1,165,141.67
Bedford County Trustee	Grants and Subsidies	5,373,905.44
Ben Lomand Rural Telephone	Communications	151.85
Best Buy	Supplies and Materials	315.84
Bilbrey Entertainment	Prof Services Third Party	550.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,547,335.34
Blount Hrng & Speech Ser Inc	Prof Services Third Party	240.00
Blount Memorial Hospital Inc	Prof Services Third Party	480.00
Blount Memorial Hospital Pharmacy	Prof Services Third Party	547.27
Box Inc	Data Processing	3,750.00
Boxes Etc II LLC	Supplies and Materials	345.60
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	155,313.73
Bradford Special School District	Grants and Subsidies	451,558.03
Bradley County Trustee	Grants and Subsidies	341,031.96
Brightsong LLC	Prof Services Third Party	3,445.22
Brinkley Heights Urban Academy	Grants and Subsidies	2,853.38
Bristol Tennessee City Schools	Grants and Subsidies	1,983,594.02
C C Dickson Co	Supplies and Materials	67.38
C I Services, Inc	Prof Services Third Party	302.50
C S Patterson Memorial Center	Grants and Subsidies	42,800.00
Camcor Inc	Supplies and Materials	1,674.47
Cameron College Prep	Grants and Subsidies	2,400.00
Camp Behavioral Connections, LLC	Prof Services Third Party	405.00
Campbell County Trustee	Grants and Subsidies	3,385,642.09
Campbell Therapy Center Llc	Prof Services Third Party	149.25
Caney Fork Electric Coop	Utilities and Fuel	2,166.82
Cannon County Trustee	Grants and Subsidies	1,347,740.02
Capitol City Office Machines	Communications	10.50
Capitol City Office Machines	Supplies and Materials	217.35
Capitol City Office Machines	Data Processing	644.85
Caresa Brooks	Prof Services Third Party	45.72
Carlos Hammonds	Prof Services Third Party	541.98
Carol M Allen	Prof Services Third Party	1,523.63
Carolina Imaging	Data Processing	1,620.85
Carolyn M Williams	Prof Services Third Party	470.00
Carrie Walls	Prof Services Third Party	945.00
Carrier/Bryant-Tennessee	Supplies and Materials	1,022.08
Carroll County Trustee	Grants and Subsidies	192,001.36
Carson Newman College	Grants and Subsidies	111.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	15,163.56
Cdw Government Inc	Supplies and Materials	56.91
Cdw Government Inc	Data Processing	1,288.78
Center For Education & Employmnet Law	Prof Services Third Party	164.00
Centerstone Of Tennessee Inc	Grants and Subsidies	5,784.25
Central Institute For The Deaf	Supplies and Materials	250.00
Century Consultants Ltd	Data Processing	2,730.00
CenturyLink	Communications	11.04

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Vendor Name	Description	Amount Paid
Cenveo	Supplies and Materials	98.00
Certified Restraint	Training	1,200.00
Charlotte Charles	Prof Services Third Party	547.79
Chattanooga Area Urban League	Grants and Subsidies	12,973.11
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	22,135.07
Chattanooga Charter School Of	Grants and Subsidies	11,818.44
Chattanooga Girls Leadership Academy	Grants and Subsidies	13,047.02
Chattanooga Marriott	Travel	3,213.00
Cheatham County Trustee	Grants and Subsidies	3,761,468.88
Cherokee Health Sys	Prof Services Third Party	84.00
Child & Family Tennessee	Grants and Subsidies	15,123.83
Child Development Center	Prof Services Third Party	5,134.00
Choice Solutions INC	Prof Services Third Party	414,000.00
Christine Keys	Prof Services Third Party	320.53
Christopher J Wright	Prof Services Third Party	300.00
Cintas Corp	Prof Services Third Party	189.87
Cintas Document Management	Prof Services Third Party	42.97
Circles of Success Learning Academy	Grants and Subsidies	5,166.00
City Manager Supt	Grants and Subsidies	616,826.50
City Of Cleveland	Grants and Subsidies	3,056,673.17
City Of Jackson	Utilities and Fuel	1,187.48
City Of Jamestown	Utilities and Fuel	1,448.38
City Of Kingsport	Grants and Subsidies	3,130,066.64
City Of Life Corporation	Grants and Subsidies	10,595.73
City Recorder	Grants and Subsidies	1,790,310.00
City Recorder	Grants and Subsidies	4,094,543.81
City Recorder	Grants and Subsidies	745,136.00
City Univ School for Boys Prep	Grants and Subsidies	234.00
City Univ School of Liberal Arts	Grants and Subsidies	9,066.00
Claiborne County Government	Grants and Subsidies	3,354,143.95
Cleveland Family Ymca	Grants and Subsidies	12,825.06
Clinch-Powell Educational Cooperative	Grants and Subsidies	10,207.11
Clinton City Recorder	Grants and Subsidies	490,169.09
Collegiate School of Memphis	Grants and Subsidies	10,366.81
Comcast Cable	Prof Services Third Party	538.00
Communications Group, Inc.	Data Processing	114.50
Community Development Center	Grants and Subsidies	62,249.33
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,913.29
Comprehensive Community Services	Grants and Subsidies	452.78
Corporate Flight Management Inc	Prof Services Third Party	163,147.00
Crestline Specialties Co Inc	Data Processing	2,009.57
Crisis Prevention Institute, Inc.	Training	2,124.00
Crockett County Board Of Education	Grants and Subsidies	1,304,837.03
Custom Media Services	Supplies and Materials	594.00
D L Barker Produce Inc	Supplies and Materials	384.59
Dan Schlafer	Prof Services Third Party	124.68
Daniel Greenberg	Prof Services Third Party	8,250.00
Data Management Inc	Supplies and Materials	1,108.80
David A Stephens	Prof Services Third Party	625.00
David A Watson	Prof Services Third Party	167.48
DeAnna McClendon	Prof Services Third Party	200.22
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	18.00

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Vendor Name	Description	Amount Paid
DeKalb County Trustee	Grants and Subsidies	2,168,082.33
Dell Marketing LP	Data Processing	5,930.14
Deloris Johnson	Prof Services Third Party	699.42
Demetras Cowlie	Prof Services Third Party	2,493.00
Denette E Kolbe	Prof Services Third Party	83.32
Developmental Services Of Dickson County	Grants and Subsidies	2,697.97
Diana L Lee	Prof Services Third Party	577.50
Dickson County Board Of Education	Grants and Subsidies	4,918,007.17
Discount School Supply	Supplies and Materials	237.87
Dish Network	Prof Services Third Party	463.34
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	17,252.71
Dlt Solutions Inc	Data Processing	41,092.86
Dorothea L Russell	Prof Services Third Party	22.56
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	113,120.27
DR GlobalDirect Inc	Data Processing	995.00
Drexel Preparatory Academy	Grants and Subsidies	17,048.84
Dyersburg City Schools	Grants and Subsidies	1,607,959.89
Dyna Pak Corp	Supplies and Materials	979.02
Dynamic Therapy Center	Prof Services Third Party	960.00
East End Preparatory School	Grants and Subsidies	163,706.85
East Tenn Childrens Hospital	Prof Services Third Party	1,620.00
East Tenn State University	Grants and Subsidies	66,718.04
East Tennessee Human Resource Agency Inc	Grants and Subsidies	401.21
East Tn Occupational Services Pc	Prof Services Third Party	645.00
EdPro Development Inc	Prof Services Third Party	15,550.00
Education Commission Of The States	Prof Services Third Party	77,300.00
Education Law Association	Training	365.00
Edvantia	Prof Services Third Party	22,075.54
Elisa Bennett	Prof Services Third Party	750.00
Elizabeth J Nixon	Prof Services Third Party	288.75
Elizbeth Ann Pierce	Prof Services Third Party	200.00
Emory Valley Center	Grants and Subsidies	288,227.59
Emtech Laboratories Inc.	Supplies and Materials	348.72
Enterprise Rent A Car of TN LLC	Travel	12,833.20
Envelope Product Group LLC	Printing and Duplicating	80.00
Envelope Product Group LLC	Supplies and Materials	127.25
Erika B Britt	Prof Services Third Party	1,430.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	3,840.87
Etowah City School	Grants and Subsidies	211,010.40
Eva Hathorn Harsley	Prof Services Third Party	5,000.00
Eye On Education Inc	Supplies and Materials	512.00
Family Partners LLC	Prof Services Third Party	3,514.50
Fayetteville City Schools	Grants and Subsidies	719,111.83
Fedex	Communications	2,373.45
Fentress County	Prof Services Third Party	2,501.75
Fentress County Solid Waste Department	Utilities and Fuel	1,025.00
Fentress County Utility District	Utilities and Fuel	3,205.78
Fentress Courier, Inc.	Prof Services Third Party	808.32
Fentress Farmers Cooperative	Supplies and Materials	84.50
Fielding Rolston	Prof Services Third Party	465.65
Fire Pro Sales & Service Inc	Maint. & Repairs	871.45
First Steps, Inc.	Prof Services Third Party	3,873.00

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Vendor Name	Description	Amount Paid
First Steps, Inc.	Grants and Subsidies	78,390.00
Fiscal Agent	Grants and Subsidies	1,791,300.36
Fitts Piano Service	Maint. & Repairs	470.00
Follett Library Book Company	Supplies and Materials	2,565.36
Foreign Language Academy	Prof Services Third Party	458.00
Freed Hardeman University	Grants and Subsidies	37,467.81
Freedom Preparatory Academy	Grants and Subsidies	5,034.00
Frontier	Communications	1,704.18
Fuelman	Motor Vehicle Operation	457.77
Functional Independence Home Care Inc	Prof Services Third Party	180.00
Future Business Leaders Of Amer TN Assoc	Grants and Subsidies	5,513.20
Gail Myers	Prof Services Third Party	73.92
Gallup Inc	Prof Services Third Party	4,835.00
Gary Booth	Prof Services Third Party	370.90
Gary Mullican	Prof Services Third Party	788.44
Genesis Learning Center	Grants and Subsidies	7,715.61
Germantown Speech & Hearing	Prof Services Third Party	570.00
Gibson County School District	Grants and Subsidies	2,524,921.20
Giles County Trustee	Grants and Subsidies	2,268,676.16
Gina Ricard	Prof Services Third Party	220.00
Glass Doctor Inc	Maint. & Repairs	195.00
Glass Doctor Inc	Supplies and Materials	400.00
Goldenrod Dairy	Supplies and Materials	535.15
Goldner Associates, Inc	Printing and Duplicating	1,511.99
Goldner Associates, Inc	Communications	141.68
Good Shepherd Parish	Grants and Subsidies	1,058.07
Goodwill Industries - Knoxville Inc	Prof Services Third Party	876.00
Gordon N. Stowe & Associates	Supplies and Materials	372.50
Gordon N. Stowe & Associates	Equipment	35,903.30
Govconnection, Inc	Data Processing	1,088.62
Grainger	Supplies and Materials	5,606.02
Grainger	Data Processing	55.40
Gray Line of Tennessee	Prof Services Third Party	23,836.89
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	496.72
Greeneville City Schools	Grants and Subsidies	1,532,200.63
Guy Z Derryberry	Prof Services Third Party	252.46
H & W Sport Shop Inc	Supplies and Materials	324.30
Hale Moss	Prof Services Third Party	250.40
Hamilton County Trustee	Grants and Subsidies	17,611,366.90
Hardin County Trustee	Grants and Subsidies	2,072,533.76
Hats Inc	Grants and Subsidies	26,981.60
Hawkins County Trustee	Grants and Subsidies	4,512,931.46
Haywood County Trustees Office	Grants and Subsidies	1,953,575.53
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	8,459.20
Health Sphere Wellness Center Llc	Prof Services Third Party	739.16
Hearing Bridges	Prof Services Third Party	112.00
Hearing Bridges	Grants and Subsidies	6,650.00
Heidi Wilder	Prof Services Third Party	360.00
Henderson County Trustee	Grants and Subsidies	2,347,592.46
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	438,739.40
Holston Valley Med Ctr	Prof Services Third Party	55.20
Holy Rosary School	Grants and Subsidies	2,475.64

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Vendor Name	Description	Amount Paid
Homewood Suites Nashville Bren	Prof Services Third Party	696.00
Houghton Mifflin Company	Prof Services Third Party	695.00
Houston County Trustee	Grants and Subsidies	1,061,730.08
Hubert Company LLC	Supplies and Materials	1,398.28
Humboldt City Schools	Grants and Subsidies	883,421.54
Huntingdon Special School District	Grants and Subsidies	899,504.69
Immanuel Lutheran School	Grants and Subsidies	1,476.86
Institutional Wholesale Co Inc	Supplies and Materials	680.01
International Office Products	Supplies and Materials	1,378.47
Interpreting Associates LLC	Prof Services Third Party	19,811.25
Interstate Brands Corp./Merita Div	Supplies and Materials	72.20
Ivy Academy	Grants and Subsidies	6,146.62
Ixl Learning Inc	Supplies and Materials	299.00
J L M Office Products Inc	Supplies and Materials	1,433.26
J L M Office Products Inc	Data Processing	225.89
Jackie Lee Lawson	Prof Services Third Party	242.25
Jackson Center For Independent Living	Prof Services Third Party	668.25
Jackson Energy Authority	Utilities and Fuel	6,167.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	142.95
Jacqueline Sharon Harper	Prof Services Third Party	1,569.16
James Developmental Center Inc.	Prof Services Third Party	572.00
James Developmental Center Inc.	Grants and Subsidies	6,746.36
James E Greeson	Prof Services Third Party	4,800.00
James G Neeley	Prof Services Third Party	220.50
James Long	Prof Services Third Party	202.46
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	269.22
Jamestown Auto Supply Co	Supplies and Materials	8.54
Jamestown Sav A Lot	Supplies and Materials	18.01
Jamie Hearnese	Prof Services Third Party	600.00
Jane Spencer Jacobson	Prof Services Third Party	495.52
Janice Cox	Prof Services Third Party	262.51
Janice F Rich	Prof Services Third Party	2,178.45
Jani-King Knoxville Region	Maint. & Repairs	581.00
Jared Andrew Myracle	Prof Services Third Party	1,620.66
Jeanne Ray	Prof Services Third Party	625.00
Jefferson County Trustee	Grants and Subsidies	4,122,397.82
Jeffrey N Lewis	Prof Services Third Party	147.94
Joel K Barnes	Prof Services Third Party	570.80
John R Cox	Prof Services Third Party	1,250.00
John Rainey Prince	Prof Services Third Party	1,250.00
Johnson City Medical Center	Prof Services Third Party	225.00
Johnson City Schools	Grants and Subsidies	2,863,119.82
Johnson County Trustee	Grants and Subsidies	1,635,435.39
Jones Speech-Language Pathology Services	Prof Services Third Party	2,204.66
Joshua Holtcamp	Prof Services Third Party	523.80
Joyce Brackett	Prof Services Third Party	1,728.35
Juanita Jones	Prof Services Third Party	192.50
Judith Raman	Prof Services Third Party	390.53
Judy B Clemow	Prof Services Third Party	1,383.75
Judy DeLasho	Prof Services Third Party	585.00
Judy L Shoun	Prof Services Third Party	688.96

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Vendor Name	Description	Amount Paid
Julie Griggs	Prof Services Third Party	204.34
Julie Shirer	Prof Services Third Party	1,160.23
K Mart	Supplies and Materials	694.43
Karen Jackson	Prof Services Third Party	424.65
Katherine Morgan	Prof Services Third Party	70.50
Kathy Y Hunt	Prof Services Third Party	650.52
KD Consulting	Prof Services Third Party	6,759.39
Kendall & Son Ltd	Maint. & Repairs	280.51
Kendall & Son Ltd	Supplies and Materials	144.00
KidS Depot Progressive Directions	Prof Services Third Party	1,811.00
KidS Depot Progressive Directions	Grants and Subsidies	50,846.39
Kids Kabin	Prof Services Third Party	90.00
Kidz Zone	Prof Services Third Party	150.00
Kidz Zone Play Systems Mid America Llc	Supplies and Materials	4,755.80
Kim Israel	Prof Services Third Party	347.02
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Prof Services Third Party	2,453.00
Kings Daughters School	Grants and Subsidies	38,535.85
Kings True Value Hardware Co	Supplies and Materials	314.43
Kings True Value Hardware Co	Rentals and Insurance	84.90
Kipp Academy Nashville	Grants and Subsidies	6,900.00
KIPP DIAMOND Academy	Grants and Subsidies	157,218.90
Kipp Memphis Collegiate High S	Grants and Subsidies	38,842.55
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	51,920.38
Knoxville Utility Board	Utilities and Fuel	48,768.16
Kone Inc	Maint. & Repairs	774.35
Lakeshore Learning Materials	Supplies and Materials	1,343.21
Larry Earl Hammons	Prof Services Third Party	323.00
Latisha Lloyd Bryant	Prof Services Third Party	301.57
Lauretta M Scruggs	Prof Services Third Party	20.68
Laurie McGee PT DPT PCS	Prof Services Third Party	60.00
Lawrence County Trustee	Grants and Subsidies	213,590.83
Lawrence County Trustee	Grants and Subsidies	3,949,231.32
Lead Academy LLC	Grants and Subsidies	14,600.00
Learning Curve Educational Consulting	Prof Services Third Party	8,000.00
Lebanon Board Of Education	Grants and Subsidies	2,678,196.60
Lebonheur Childrens Medical Center	Prof Services Third Party	5,246.17
LeConte Medical Center	Prof Services Third Party	18.00
Lemoyne Owen College	Grants and Subsidies	99,732.72
Lenoir City Treasurer Recorder	Grants and Subsidies	1,231,613.66
Lewis County Trustee	Grants and Subsidies	1,286,404.93
Lexington Bd Of Education	Grants and Subsidies	630,222.33
Liberty Collegiate Academy	Grants and Subsidies	9,079.93
Liberty Communications Inc	Supplies and Materials	442.00
Library Reproduction Service	Supplies and Materials	98.00
Lifeguard Medical Solutions	Supplies and Materials	169.00
Linda K Patterson	Prof Services Third Party	516.72
Linda O Kennard	Prof Services Third Party	825.22
Lipscomb U - Accounting Services	Grants and Subsidies	3,890.47
Little Tenn Valley Ed Coop	Prof Services Third Party	840.00
Little Tenn Valley Ed Coop	Grants and Subsidies	27,688.19



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Vendor Name	Description	Amount Paid
Lonesource Inc	Supplies and Materials	1,328.90
Loudon County Trustee	Grants and Subsidies	2,326,049.26
Love Fellowship Baptist	Grants and Subsidies	16,114.95
Lowes	Supplies and Materials	1,292.29
Lowes Of Jackson (#496)	Supplies and Materials	206.99
LRP Publications	Prof Services Third Party	325.90
LRP Publications	Supplies and Materials	57.00
Luis A Crespo	Prof Services Third Party	55.00
Lyttle Fox Therapy	Prof Services Third Party	560.00
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
M Monte Tatum	Prof Services Third Party	336.62
M.J. Kellner Company, Inc.	Supplies and Materials	690.34
Macon County Trustee	Grants and Subsidies	2,304,162.44
Manchester City Recorder	Grants and Subsidies	915,278.04
Marcus Jerome Taylor	Prof Services Third Party	3,200.00
Mari-Carmen Schneider	Prof Services Third Party	137.50
Marion County Trustee	Grants and Subsidies	2,502,163.88
Marriott International	Travel	7,383.00
Marshall County Trustee	Grants and Subsidies	3,152,527.71
Martin Housing Authority	Grants and Subsidies	19,335.15
Marvin Lusk	Prof Services Third Party	347.40
Mary Fenn Ladd	Prof Services Third Party	433.23
Maryville College	Grants and Subsidies	102,742.13
Maury Regional Medical Ctr	Prof Services Third Party	120.00
Mayfield Dairy Farms Inc	Supplies and Materials	811.72
Mckenzie Board Of Education	Grants and Subsidies	924,119.89
McNairy County Trustee	Grants and Subsidies	2,909,458.48
Media Recovery	Data Processing	2,755.60
Medline Industries Inc	Supplies and Materials	410.26
Meetings and More Inc	Prof Services Third Party	62,750.00
Melissa McConnell	Prof Services Third Party	434.99
Melissa Salana Collins	Prof Services Third Party	750.00
Memphis Academy of Health Sciences	Grants and Subsidies	10,800.00
Memphis Academy of Health Sciences High	Grants and Subsidies	4,934.00
Memphis Academy of Science & Engineering	Grants and Subsidies	21,615.84
Memphis Business Academy Elem	Grants and Subsidies	96,156.62
Memphis Business Academy High School	Grants and Subsidies	7,234.00
Memphis Business Academy-Middle	Grants and Subsidies	6,834.00
Memphis City Schools	Travel	100.00
Memphis City Schools	Grants and Subsidies	60,792,085.53
Memphis College Prep - Elementary School	Grants and Subsidies	200.00
Memphis Oral School For Deaf	Prof Services Third Party	3,052.50
Memphis School of Excellence	Grants and Subsidies	9,066.00
Methodist Hosp Germantown	Prof Services Third Party	300.00
Metro Nashville & Davidson County	Grants and Subsidies	32,759,049.12
Metro Water	Utilities and Fuel	2,556.74
Mia Kristin Hyde	Prof Services Third Party	877.19
Michael Edwards	Prof Services Third Party	167.32
Michael W. Sanders, Phd	Prof Services Third Party	281.25
Michigan Braille Transcribing Fund	Supplies and Materials	2,664.54
Middle Tenn Exterminating Co	Maint. & Repairs	83.00
Middle Tenn State University	Grants and Subsidies	29,287.18



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Vendor Name	Description	Amount Paid
Middle Tennessee State University	Grants and Subsidies	79,791.25
Milan Special School District	Grants and Subsidies	1,345,039.75
Millicent B Smith	Prof Services Third Party	1,013.43
Monroe Harding Inc	Grants and Subsidies	2,205.44
Moore County Bd Of Education	Grants and Subsidies	516,694.80
Moore Medical Corp	Supplies and Materials	690.74
Morgan County Trustee	Grants and Subsidies	2,221,258.16
Morristown Sprinkler	Maint. & Repairs	276.00
Morristown Sprinkler	Supplies and Materials	17.00
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,282.33
Morristown-Hamblen Child Care and Early	Grants and Subsidies	2,687.44
Mountain Glacier LLC	Supplies and Materials	297.74
Murray Samira Mobayed	Prof Services Third Party	1,159.25
N H C Healthcare	Prof Services Third Party	240.00
Nancy Bagley	Prof Services Third Party	1,780.00
Nancy Y Duggin	Prof Services Third Party	3,333.33
Nashville Gas	Utilities and Fuel	3,272.35
Nashville Preparatory Charter School	Grants and Subsidies	8,114.02
Nashville Public Library Foundation	Prof Services Third Party	25.00
Natalie Herrera	Prof Services Third Party	275.00
National Center For Youth Issues Inc	Grants and Subsidies	126,837.50
Natl Assn Of Charter School Au	Prof Services Third Party	5,500.00
Natl Career Tecnical Educ Foundation	Training	525.00
Ncs Pearson Inc	Prof Services Third Party	21,600.00
NES	Utilities and Fuel	20,587.06
New Consortium of Law and Business	Grants and Subsidies	61,816.92
New Hope Academy	Grants and Subsidies	2,450.26
New Teacher Center	Prof Services Third Party	50,000.00
New Vision Inc	Grants and Subsidies	19,618.90
Newport City School System	Grants and Subsidies	487,738.92
Nexair Llc	Supplies and Materials	68.42
NHC Health Care/Dickson LLC	Prof Services Third Party	1,226.96
Nhc Hillview Healthcare Center	Prof Services Third Party	220.64
NHC Home Care	Prof Services Third Party	405.66
Oak Ridge Associated Univ	Grants and Subsidies	27,896.96
Oak Ridge Board Of Education	Grants and Subsidies	2,229,505.77
Obion County Trustee	Grants and Subsidies	2,229,477.37
Oce Imagistics Inc	Rentals and Insurance	5,642.42
Office of Financial Informatio	Training	1,485.00
Office of Financial Services	Grants and Subsidies	1,947.23
One Login Inc	Prof Services Third Party	2,025.00
Oneida Board Of Education	Grants and Subsidies	1,063,268.24
Onsite Environmental	Maint. & Repairs	500.00
Orange Grove Center Inc	Grants and Subsidies	4,500.00
Oriental Trading Co Inc	Supplies and Materials	260.48
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,106.08
Pacesetters Inc	Prof Services Third Party	5,600.00
Papa Johns of Knoxville	Supplies and Materials	122.30
Parent-Child Services Group Inc	Prof Services Third Party	4,442.59
Paris Special School Dist	Grants and Subsidies	1,139,329.62
Parliamo Inc	Prof Services Third Party	843.15

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
Patricia A Deroos	Prof Services Third Party	797.54
Patricia C Barnett	Prof Services Third Party	664.75
Patricia N Underwood	Prof Services Third Party	303.01
Patricia T Harmon	Prof Services Third Party	55.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	36.00
Paul E Hambrick	Prof Services Third Party	1,367.10
Paula Davis	Prof Services Third Party	3,630.30
Paula Murphy	Prof Services Third Party	495.00
Paula Yanira Davila	Prof Services Third Party	1,017.50
PEAP	Supplies and Materials	76.00
Pearson Education	Supplies and Materials	1,404.97
Peggy Renee Pryor	Prof Services Third Party	110.92
Penny S Bunch	Prof Services Third Party	1,250.00
Personal Computer Systems Inc	Supplies and Materials	200.00
Personal Computer Systems Inc	Equipment	6,294.00
Phyllis Turner	Prof Services Third Party	796.50
Physical Therapy Services	Prof Services Third Party	22,239.50
Pickett County Trustee	Grants and Subsidies	616,019.45
Pitney Bowes Inc.	Supplies and Materials	197.18
Pitsco Catalog Division	Supplies and Materials	1,636.59
Play Ball Childrens Therapy LLC	Prof Services Third Party	75.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	149.00
Pomeroy It Solutions Sales Co Inc	Data Processing	17,160.07
Porter Leath	Grants and Subsidies	4,830.45
Porter Leath Childrens Home	Grants and Subsidies	2,037.82
Postmaster	Communications	850.00
Postmaster	Rentals and Insurance	130.00
Potters Furniture Showroom	Supplies and Materials	499.95
Potters Shopping Center Inc	Supplies and Materials	414.05
Power Center Academy	Grants and Subsidies	13,700.00
Premier Agendas Inc	Supplies and Materials	2,709.76
Premiere Global Services	Communications	66.25
Professional Crisis Management Assn	Prof Services Third Party	585.00
Professional Crisis Management Assn	Supplies and Materials	2,392.50
Project For Neighborhood Aftercare	Grants and Subsidies	11,779.67
Promise Academy Inc	Grants and Subsidies	14,600.00
Prospect Inc	Prof Services Third Party	1,650.00
Prospect Inc	Grants and Subsidies	85,050.94
Public Consulting Group	Prof Services Third Party	578,639.81
Purchase Power	Communications	2,550.00
R & A Solutions Inc	Prof Services Third Party	597,455.00
Rachel Lauren Peay Cornett	Prof Services Third Party	95.88
Rachel Lebo	Prof Services Third Party	200.22
Raes Catering	Supplies and Materials	4,117.84
Rebecca C Padget	Prof Services Third Party	360.00
Renos Sporting Goods Inc	Supplies and Materials	698.75
Rhonda Lee Kodman	Prof Services Third Party	275.07
Rita White	Prof Services Third Party	405.24
River Sports Outfitters Inc	Supplies and Materials	266.00
Roane State Community College	Prof Services Third Party	8,097.89
Robert Orr Sysco	Supplies and Materials	354.81
Robin V Coutts	Prof Services Third Party	600.00

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
Rocketown Youth Services	Grants and Subsidies	723.00
Rocky Top Tours LLC	Prof Services Third Party	14,083.48
Rogersville City Recorder	Grants and Subsidies	376,590.95
Rosalie Welborn Andrews	Prof Services Third Party	376.66
Roto-Rooter Services Inc	Maint. & Repairs	709.95
Sacred Heart School Cafeteria	Grants and Subsidies	468.67
Sacred Heart School Cafeteria	Grants and Subsidies	2,053.10
Salama Salama	Prof Services Third Party	728.75
Salim Abbu	Prof Services Third Party	247.50
Sarah Sullivan	Prof Services Third Party	675.00
Save The Children Federation	Grants and Subsidies	43,476.68
Scholastic Inc.	Supplies and Materials	8.18
School Nurse Supply, Inc.	Supplies and Materials	201.80
Scott County Trustee	Grants and Subsidies	1,925,206.08
Secretary Treasurer Board of Education	Grants and Subsidies	419,233.74
Secretary/Treasurer	Grants and Subsidies	255,901.95
Select Air Services LLC	Maint. & Repairs	1,065.16
Shades Of Development	Grants and Subsidies	10,621.18
Shannah Lea Matherley	Prof Services Third Party	70.50
Shannon Leigh Barkley Jackson	Prof Services Third Party	169.20
Sharon Cooksey	Prof Services Third Party	1,250.00
Sheila Fay Winningham Campbell	Prof Services Third Party	3,003.75
Sheila Shands	Prof Services Third Party	180.00
Shelby County Trustee	Grants and Subsidies	22,938,976.55
Shelley A Garner	Prof Services Third Party	90.00
Shields Electronics Of	Supplies and Materials	1,662.87
Signal Centers Inc	Prof Services Third Party	2,630.00
Simplex/Grinnell Lp	Prof Services Third Party	5,824.00
Siskin Childrens Institute	Prof Services Third Party	6,915.50
Skillpath Seminars	Supplies and Materials	362.90
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	20,905.28
South Carroll County Special School Dist	Grants and Subsidies	8,590.50
South Carroll County Treasurer	Grants and Subsidies	217,239.53
Southern Ave Charter School Of Academic	Grants and Subsidies	2,666.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	21,700.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Special Kids And Families Inc	Grants and Subsidies	18,107.10
Speech And Hearing Center	Prof Services Third Party	200.00
Speechpath Outpatient Clinic	Prof Services Third Party	36.00
Spencer Water Dept	Utilities and Fuel	36.39
St Clement Christian Academy	Grants and Subsidies	10,836.18
St Georges Day School	Grants and Subsidies	6,481.15
St Marys Catholic Church School	Grants and Subsidies	833.48
St Michaels Church School	Grants and Subsidies	11,113.95
St Paul School & Church	Grants and Subsidies	2,789.43
Stacey C Harp	Prof Services Third Party	47.00
Stanley Convergent Security So	Data Processing	214.00
Stanley Security Solutions Inc	Supplies and Materials	62.40
Staples Technology Solutions	Data Processing	6,388.30
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	3,934.50

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
STEM Preparatory Academy	Grants and Subsidies	17,885.98
Step Inc	Grants and Subsidies	10,106.96
Stericycle, Inc	Utilities and Fuel	172.10
Stewart County Rescue Squad	Grants and Subsidies	18,999.41
Subsouth LLC	Supplies and Materials	494.64
Sumner County Trustee	Grants and Subsidies	12,899,967.66
Superintendent	Grants and Subsidies	80,054.56
Susan Baechle PT	Prof Services Third Party	341.42
Susan C Crowder	Prof Services Third Party	535.50
Susan D Espirith	Prof Services Third Party	191.42
Susan M Benner	Prof Services Third Party	366.70
Susan Shea Brown	Prof Services Third Party	1,042.34
Suzanne Eldridge	Prof Services Third Party	270.00
Suzanne Martin Speech Pathology	Prof Services Third Party	3,075.00
TACT	Prof Services Third Party	7,938.00
TAEYC	Prof Services Third Party	25,988.03
Talk Back Inc	Prof Services Third Party	5,086.66
Tammy L Shelton	Prof Services Third Party	1,250.00
Tenn Chapter of the AmAcademyofPediatric	Grants and Subsidies	35,672.05
Tenn Technological University	Prof Services Third Party	2,360.00
Tenn Technological University	Grants and Subsidies	36,196.63
Tenn Technological University	Training	100.00
Tennessee Alliance For	Grants and Subsidies	172,080.64
Tennessee Board Of Regents	Grants and Subsidies	759,191.16
Tennessee Book Company	Supplies and Materials	124.30
Tennessee Educational Tec	Prof Services Third Party	15,000.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	168,714.58
Tennessee State University	Grants and Subsidies	14,858.57
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Prof Services Third Party	14,550.00
Tennessee Technological University	Grants and Subsidies	66,174.32
Tennessee Technology @ Nashville	Grants and Subsidies	2,889.56
Teresa P McClure	Prof Services Third Party	5,700.00
Terry Townsend	Prof Services Third Party	1,650.00
The Arc Of Tennessee	Grants and Subsidies	10,172.75
The Arc of Washington Co	Grants and Subsidies	8,404.41
The Booksource	Supplies and Materials	2,375.73
The Center For Better Schools	Training	24,000.00
The Henry Center	Grants and Subsidies	17,283.45
The Home Depot Inc	Supplies and Materials	119.88
The Home Depot Inc	Data Processing	77.82
The Learning House	Supplies and Materials	409.44
The McGraw Hill Company	Supplies and Materials	2,029.93
The Nashville Chamber Public Benefit Fou	Prof Services Third Party	15,000.00
The Neighborhood School	Grants and Subsidies	9,645.75
The Open Text Connectivity Solutions Grp	Data Processing	1,097.47
The School Box	Supplies and Materials	12.05
The Soulsville Charter School	Grants and Subsidies	27,100.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Prof Services Third Party	20,895.05
The University Of Tennessee	Grants and Subsidies	36,346.25
Therapeutic Rehab Services	Prof Services Third Party	300.00

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
Therapy Works	Prof Services Third Party	55.00
Theresa Nixon	Prof Services Third Party	625.00
ThinkASL	Supplies and Materials	139.99
Thompson Publishing Group	Supplies and Materials	29.00
Timothy Randal Copeland	Prof Services Third Party	845.00
Tipton Builders-Pool Division	Maint. & Repairs	538.74
Tipton Builders-Pool Division	Supplies and Materials	124.00
Tn Association FFA	Grants and Subsidies	12,942.34
TN FCCLA	Grants and Subsidies	5,837.58
Tn School Boards Association	Prof Services Third Party	27,403.71
Tn School For The Blind	Prof Services Third Party	80.00
TN School Nutrition Association	Training	3,000.00
Tom McMahon	Prof Services Third Party	1,500.00
Tommys Port A Toilet Services	Rentals and Insurance	126.00
Toni LaRue Garrett	Prof Services Third Party	748.41
Top Rehab Svcs P C	Prof Services Third Party	1,733.84
Toshiba Electronic Imaging Div	Rentals and Insurance	9,399.33
Treasurer	Grants and Subsidies	1,334,933.49
Trenton Special School District	Grants and Subsidies	807,040.28
Trevecca Nazarene University	Grants and Subsidies	33,386.15
Tristar Digital Connections, Llc	Prof Services Third Party	2,726.00
Triumph Learning LLC	Supplies and Materials	131.26
Trustee Anderson County	Grants and Subsidies	3,791,867.35
Trustee Benton County	Grants and Subsidies	1,544,659.33
Trustee Bradley County	Grants and Subsidies	5,488,438.22
Trustee Carter County	Grants and Subsidies	3,461,022.59
Trustee Chester County	Grants and Subsidies	1,843,558.24
Trustee Clay County	Grants and Subsidies	707,888.79
Trustee Coffee County	Grants and Subsidies	2,853,870.81
Trustee Cumberland County	Grants and Subsidies	4,023,385.09
Trustee Decatur County	Grants and Subsidies	965,193.12
Trustee Dyer County	Grants and Subsidies	2,133,391.99
Trustee Fentress County	Grants and Subsidies	1,809,170.32
Trustee Franklin County	Grants and Subsidies	3,677,834.55
Trustee Grainger County	Grants and Subsidies	2,598,834.63
Trustee Greene County	Grants and Subsidies	4,067,193.78
Trustee Grundy County	Grants and Subsidies	2,186,987.17
Trustee Hamblen County	Grants and Subsidies	6,172,690.89
Trustee Hancock County	Prof Services Third Party	240.00
Trustee Hancock County	Grants and Subsidies	1,267,945.75
Trustee Hardeman County	Grants and Subsidies	2,735,105.46
Trustee Henry County	Grants and Subsidies	2,101,275.01
Trustee Hickman County	Grants and Subsidies	2,201,546.10
Trustee Jackson County	Grants and Subsidies	1,350,371.32
Trustee Knox County	Grants and Subsidies	21,064,702.54
Trustee Lake County	Grants and Subsidies	680,261.01
Trustee Lincoln County	Grants and Subsidies	2,515,137.69
Trustee Madison County	Grants and Subsidies	7,291,808.54
Trustee Maury County	Grants and Subsidies	5,224,176.28
Trustee McMinn County	Grants and Subsidies	3,279,185.75
Trustee Meigs County	Grants and Subsidies	1,537,975.42
Trustee Montgomery County	Grants and Subsidies	16,845,508.01

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
Trustee Of Blount County	Grants and Subsidies	7,879,575.67
Trustee Of Cocke County	Grants and Subsidies	3,408,430.02
Trustee Of Fayette County	Grants and Subsidies	1,930,526.94
Trustee Of Humphreys County	Grants and Subsidies	1,992,138.21
Trustee Of Lauderdale County	Grants and Subsidies	3,008,968.51
Trustee Of Monroe County	Grants and Subsidies	3,144,534.13
Trustee Of Smith County	Grants and Subsidies	1,941,264.13
Trustee Overton County	Grants and Subsidies	2,495,978.08
Trustee Perry County	Grants and Subsidies	911,710.34
Trustee Polk County	Grants and Subsidies	1,781,913.52
Trustee Putnam County	Grants and Subsidies	5,473,645.38
Trustee Rhea County	Grants and Subsidies	2,677,139.05
Trustee Roane County	Grants and Subsidies	3,929,373.46
Trustee Robertson County	Grants and Subsidies	6,247,216.36
Trustee Rutherford County	Grants and Subsidies	17,740,910.49
Trustee Sequatchie County	Grants and Subsidies	1,688,512.98
Trustee Sevier County	Grants and Subsidies	4,538,479.39
Trustee Stewart County	Grants and Subsidies	1,417,075.68
Trustee Sullivan County	Grants and Subsidies	5,356,813.29
Trustee Tipton County	Grants and Subsidies	6,512,155.71
Trustee Trousdale County	Grants and Subsidies	842,385.53
Trustee Van Buren County	Grants and Subsidies	611,617.36
Trustee Weakley County	Grants and Subsidies	3,094,172.39
Trustee White County	Grants and Subsidies	2,267,134.62
Trustee Williamson County	Grants and Subsidies	12,501,006.09
Trustee Wilson County	Grants and Subsidies	8,061,154.61
Tulahoma City Board Of Education	Grants and Subsidies	1,415,953.96
Turn Around Publishing Inc	Prof Services Third Party	3,500.00
Turner Holdings Llc	Supplies and Materials	367.91
Twin Lakes Tele Coop Corp	Communications	1,194.71
U T Hearing & Speech Ctr	Prof Services Third Party	268.80
Unicoi County Board Of Education	Grants and Subsidies	1,493,207.70
Union City Board Of Education	Grants and Subsidies	1,103,772.39
Union County Trustee	Grants and Subsidies	6,078,333.55
Univ Of Tn Telecommunication Services	Prof Services Third Party	3,309.00
Univ of TX Health Science Ctr at Houston	Training	150.00
University Of Memphis	Communications	345.20
University Of Memphis	Prof Services Third Party	2,499.74
University Of Memphis	Rentals and Insurance	250.26
University Of Memphis	Grants and Subsidies	108,994.90
University Of Tenn	Grants and Subsidies	29,833.57
University Of Tennessee	Prof Services Third Party	643,920.32
University Of Tennessee	Grants and Subsidies	214,382.28
UT at Chattanooga	Prof Services Third Party	8,100.00
UT at Chattanooga	Grants and Subsidies	9,343.05
UT At Martin	Travel	4,976.01
UT At Martin	Printing and Duplicating	-102.50
UT At Martin	Communications	769.72
UT At Martin	Maint. & Repairs	987.63
UT At Martin	Prof Services Third Party	282.40
UT At Martin	Rentals and Insurance	1,350.00
UT At Martin	Grants and Subsidies	7,358.09

# VENDOR PAYMENTS

Education

JUNE 2012

Vendor Name	Description	Amount Paid
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	1,088.00
Vanderbilt University	Grants and Subsidies	82,080.90
Vanderbilt University Medical Center	Grants and Subsidies	29,918.20
Veritas College Preparatory Charter Scho	Grants and Subsidies	1,666.00
Vicki Kirk	Prof Services Third Party	1,851.88
Volunteer Electric Co-op	Utilities and Fuel	17,707.46
Wal Mart	Supplies and Materials	355.88
Walsworth Publishing Co	Printing and Duplicating	853.93
Warren County Schools	Grants and Subsidies	3,938,284.57
Washington County Trustee	Grants and Subsidies	3,657,880.26
Waste Connections of Cleveland	Utilities and Fuel	1,196.15
Waste Management	Utilities and Fuel	750.04
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	13,001.27
Wayne County Trustee	Grants and Subsidies	2,272,794.79
Wdeb	Prof Services Third Party	200.00
Wendy W Campbell	Prof Services Third Party	1,066.29
Wesley A Lombardo	Prof Services Third Party	815.15
West Carroll Special School District	Grants and Subsidies	724,068.03
West Payment Center	Prof Services Third Party	378.00
West Tn School For The Deaf	Communications	168.59
Westone Laboratories Inc	Supplies and Materials	2,059.70
Wieser Educational	Supplies and Materials	47.48
William Lawson	Prof Services Third Party	215.80
Willie E Slate	Prof Services Third Party	254.34
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	1,638.56
Ymca Day Care	Grants and Subsidies	17,895.34
Youth Dimensions Inc	Grants and Subsidies	6,134.70
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	12,759.75
Zendesk Inc	Prof Services Third Party	5,310.00